

Receiving Report

Date: 14/7/31

Batch No: 1125862

Supplier: AVIALC

Dart P/O: 25086

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓
 New Supplier Yes ✓ No ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC18 Inspection ✓ N/A ✓
 Work Order ✓ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

14/7/31

Line Total:

\$11.00

8

71401-45

PROCUREMENT
QUALITY CLAUSES

7/28/2014

1.00

\$0.00

\$0.00

No

7/28/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

PO Instructions:

Note:

7/21/2014



CUST PO NO. SO NO
*2223315 476859
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO. SO NO
*2223315 476859
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BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO. SO NO
*2223315 476859
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*2223315

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3100	3100	80921/X2130 NAS1149DN432K	*2223315	ASI007	WASHER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*2223315	ASI007	CERTIFICATE
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
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LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

NOV 20 2013

QUALITY CONTROL MANAGER

Kimberly E. Jensen

DATE SHIPPED

SHIPPED VIA

CV

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

NANUARIO

11/26/13

PO 2223315

LOT AV1113426482

Thank you for your order

AVIALL

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714) 837-7000 (562) 924-6632 FAX (714) 837-3022

**537622****Packing List &
Certification**

WE ACCEPT

VISA/Master/Discover/Amex

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854	1215	SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	A
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DATE ORDER REC'D 12/05/2012	ORDER NUMBER 80921	INVOICE DATE	SHIPPED VIA FEDXG INSURED	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 25,000 **25000** AN960KD4
REV 21 /LOT#X2130 /QCR:1,4,6,8,15,17, NAS1149DN432K
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: US NLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE

2/4/13

BY

Ben Omidwar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05